

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10135-PMM

Dionicio Mena
MAILING ADDRESS:
P O BOX #516
LOUGHAM FL 33856-0516

Petition Filed Date: 01/20/2022
341 Hearing Date: 03/08/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2022	\$188.00	19357780639	02/28/2022	\$500.00	19357780638	03/25/2022	\$819.00	28027681121
Total Receipts for the Period: \$1,507.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,507.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$4,711.30	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,891.14	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$12,726.35	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,040.00	\$0.00	\$3,040.00
4	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$32,344.46	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$15,640.36	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$12,726.35	\$0.00	\$0.00
7	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	EAST LAMPETER TOWNSHIP »» 004	Secured Creditors	\$7,269.78	\$0.00	\$0.00
9	PYOD LLC »» 005	Unsecured Creditors	\$471.22	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$403.08	\$0.00	\$0.00
11	FAY SERVICING LLC »» 007	Mortgage Arrears	\$61,129.65	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 08S	Secured Creditors	\$32,344.46	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$15,640.36	\$0.00	\$0.00
14	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$12,726.35	\$0.00	\$0.00
15	FAY SERVICING LLC »» 07P	Secured Creditors	\$7,772.30	\$0.00	\$0.00

Chapter 13 Case No. 22-10135-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,507.00	Current Monthly Payment:	\$1,874.00
Paid to Claims:	\$0.00	Arrearages:	\$1,874.00
Paid to Trustee:	\$120.56	Total Plan Base:	\$104,577.00
Funds on Hand:	\$1,386.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.